District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	NAPP2307233858
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party ETC Texas Pipeline, Ltd.			OGRID	371183		
Contact Name Dean D. Ericson			Contact Te	elephone 432-238-2142		
Contact email dean.ericson@energytransfer.com			Incident #	(assigned by OCD)		
Contact mailing address 600 N. Marienfeld St., Suite 700,		, Midland,	TX 79701			
					Release So	
Latitude 32.	3824		(NAD 83 in	decimal de	Longitude _ grees to 5 decin	-103.203046 nal places)
Site Name	M-4 Rele	ase			Site Type	Pipeline
Date Release	Discovered	03/09/2023			API# (if app	licable)
Unit Letter	Section	Township	Range		Coun	aty
	19	22S	R37E	Lea		
Surface Owne		Federal Tr	Nature aı	nd Vo		
Crude Oi		Volume Release		icii caicuia	nons of specific	justification for the volumes provided below) Volume Recovered (bbls)
Produced	Water	Volume Release	ed (bbls)			Volume Recovered (bbls)
Is the concentration of dissolved chloride i produced water >10,000 mg/l?		e in the	☐ Yes ☐ No			
Condensate Volume Released (bbls)			Volume Recovered (bbls)			
✓ Natural Gas Volume Released (Mcf) 3.5			Volume Recovered (Mcf)			
✓ Other (describe) Volume/Weight Released (provide units))	Volume/Weight Recovered (provide units)			
Pipeline Liquids 60.60bbls			Obbls			
Cause of Rel	^{ease} Unkno	own at this time				

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PP2307233858	Ì	

Incident ID	NAPP2307233858
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Was this a major	If YES, for what reason(s) does the respo	nsible party consider this a major release?	
release as defined by 19.15.29.7(A) NMAC?			
19.13.29.7(A) NMAC:	> 25bbls released		
☑ Yes ☐ No			
	otice given to the OCD? By whom? To wan D. Ericson to Jennifer Nobui c	nom? When and by what means (phone, email, etc)? n 03/10/23 by phone	
	Initial R	esponse	
The responsible	party must undertake the following actions immediate	ly unless they could create a safety hazard that would result in injury	
☐ The source of the rela	ease has been stopped.		
☑ The impacted area has	as been secured to protect human health and	the environment.	
Released materials ha	ave been contained via the use of berms or	likes, absorbent pads, or other containment devices.	
All free liquids and re	ecoverable materials have been removed an	d managed appropriately.	
	d above have <u>not</u> been undertaken, explain		
Per NMSLO, Arc Survey must be completed prior to any ground disturbance. Arc Survey has not been completed at this time. Qualified Arc Monitor is not available to be on-site until 03/15/23 to begin initial Clean-up efforts			
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.			
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.			
Printed Name: Dean D.	. Ericson	Title: Sr. Environmental Specialist	
Signature: Dean D). Ericson	Date: 03/10/2023	
email: dean.ericson	@energytransfer.com	Telephone: 432-238-2142	
OCD Only			
	ali va I I a sisa a s	02/42/2022	
Received by:	elyn Harimon	Date:03/13/2023	

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Incident ID	NAPP2307233858	
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Facility ID		
Application ID		

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	UNK (ft bgs)	
Did this release impact groundwater or surface water?	☐ Yes ☑ No	
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ☑ No	
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ☑ No	
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ☑ No	
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ☑ No	
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ☑ No	
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ☑ No	
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ☑ No	
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ☑ No	
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ☑ No	
Are the lateral extents of the release within a 100-year floodplain? ☐ Yes ☑		
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ☑ No	
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.		
Characterization Report Checklist: Each of the following items must be included in the report.		
 ✓ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. ☐ Field data ☐ Data table of soil contaminant concentration data ☐ Depth to water determination ☐ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release ☐ Boring or excavation logs ☐ Photographs including date and GIS information ☐ Topographic/Aerial maps ☐ Laboratory data including chain of custody 		

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

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Incident ID	NAPP2307233858
District RP	
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Application ID	

Brinted Name: Dean D. Ericson	Title: Sr. Envrionmental Specialist
Printed Name: Dean D. Ericson Signature: Dean D. Ericson	Date: _041023
email: dean.ericson@energytransfer.com	Telephone: 432-238-2142
OCD Only	
Received by: Jocelyn Harimon	Date: 04/10/2023

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and

Dean D. Ericson

Dean D. Ericson

dean.ericson@energytransfer.com

Sr. Envrionmental Specialist

041023

432-238-2142

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State of New Mexico

Incident ID NAPP2307233858

Incident ID	NAPP2307233858
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Remediation Plan

Remediation Plan Checklist: Each of the following items must be included in the plan.		
Detailed description of proposed remediation technique Scaled sitemposith GPE restrinates showing delineation points Estimated volume of material to be remediated Closure criteria to Tally is positications subject to 19.15.29.12(C)(4) NYA 1023 Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) dean.ericson@energytransfer.com 432-238-2142		
<u>Deferral Requests Only</u> : Each of the following items must be confirmed as part of any request for deferral of remediation.		
Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.		
Extents of contamination must be fully delineated.		
Contamination does not cause an imminent risk to human health, the environment, or groundwater.		
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.		
Printed Name: Dean D. Ericson Title: Sr. Envrionmental Specialist		
Signature: Dean D. Ericson Date: 041023		
email: dean.ericson@energytransfer.com Telephone: 432-238-2142		
OCD Only		
Received by: Jocelyn Harimon Date: 04/10/2023		
□ Approved with Attached Conditions of Approval □ Denied □ Deferral Approved		
Signature: Date: 05/11/2023		

2135 S. Loop 250, Midland, Texas 79703 United States www.ghd.com



Our ref: 12608422

March 29, 2023

State of New Mexico Energy, Minerals and Resource Oil Conservation Division District I 1625 N. French Dr. Hobbs. NM 88240

Re: Site Characterization and Soil Remediation Work Plan

ETC Texas Pipeline, Ltd.

M-4 Release Site

Incident ID: nAPP2307233858

B and C-19-22S-37E, Lea County, New Mexico

1. Introduction

GHD Services, Inc. (GHD), on behalf of ETC Texas Pipeline, Ltd. (ETCTP) submits this Site Characterization and Soil Remediation Work Plan to the State of New Mexico Energy, Minerals and Resource Oil Conservation Division (OCD) District I Office. This report provides documentation of site characterization and proposed soil remediation activities in the natural gas and pipeline fluids impacted area at the M-4 Release Site (Site). The Site is located in Unit Letter B and C Section 19 of Township 22 South and Range 37 East in Lea County, New Mexico. The GPS coordinates for the release site are 32.3824° N Latitude and 103.203046° W Longitude. The surface owner of the land where the release occurred is New Mexico State Trust Land. Figure 1 depicts the Site location. The Site and other details are depicted on Figure 2.

2. Background and Regulatory Notification Information

The release is subject to the jurisdiction of the OCD District I Office in Hobbs, New Mexico. Notice was given to the OCD via Notification of Release (NOR) Submission, Action 196103. A C-141 Release Notification for this release was submitted to the OCD on March 10, 2023. The C-141 stated 3.5 Mcf of natural gas and 60.60 barrels (bbls) of other pipeline fluids were released from the pipeline. The OCD assigned the release with Incident Number nAPP2307233858. The cause of the release is unknown. Approximately 0 bbls of pipeline liquids were recovered. The Release Notification, Site Assessment/Characterization, and Remediation Plan portion of Form C-141 are attached to the front of this report.

3. Site Characterization and Closure Criteria

GHD characterized the Site according to Table I, Closure Criteria for Soils Impacted by a Release, from New Mexico Administrative Code (NMAC) Title 19, Chapter 15, Part 29, Section 12 (NMAC 19.15.29.12) (NMAC Table I Closure Criteria).

According to the Site characterization evaluation and 19.15.29.12.C(4)(a)(i), the Site is located within an area of low karst potential. No usable groundwater data was available within one-half mile of the Site. No other receptors (i.e. water wells, playas, wetlands, waterways, lakebeds, or ordinance boundaries) were located within each regulatory specified distance and/or boundary from the Site. Also based on our review, the Site is not located in a mapped floodplain. Documentation of the Site characterization and receptor review are included as Attachment A. Based on the current results of the site characterization, the criteria will default to the less than fifty (50) feet Closure Criteria as depth to water (DTW) is unknown. The current Closure Criteria are listed below:

General Site Characterization and Groundwater Information:

Site Characterization	Average Groundwater Depth (ft)
No Receptors Found	Unknown, treated as less than fifty (50) feet

Closure Criteria for Soils Impacted by a Release (NMAC 19.15.29.12)

Regulatory Standard	Chloride (mg/kg)	GRO+DRO (mg/kg)	TPH (GRO+DRO+MRO) (mg/kg)	BTEX (mg/kg)	Benzene (mg/kg)
19.15.29.13 Restoration, Reclamation and Re- Vegetation (Impacted Area 0-4 feet)	600		100	50	10
19.15.29.12 NMAC Table I Closure Criteria for Soils Impacted by a Release	600		100	50	10

4. Initial Soil Remediation Activities

On February 15, 2023, ETCTP personnel conducted initial soil excavation activities. The area was scraped to approximately one-half (0.5) foot bgs in the affected area and the soil was transported to an OCD approved disposal facility for final disposal.

5. nAPP2307233858 Proposed Work Plan

GHD, on behalf of ETCTP, proposes to excavate the impacted soils at the Site. An estimated 500 cubic yards of soil is expected to be excavated and transported to an OCD approved disposal facility for final disposal. The excavation will be backfilled with non-impacted, locally obtained soil transported to the Site.

Composite confirmation samples will be collected from the bottom of the excavation and the sidewalls of the excavation from areas representing no more than 200 square feet. Discrete soil samples will be collected from the sidewalls if any staining is observed. All confirmation samples will be taken to a certified laboratory and analyzed for benzene, toluene, ethylbenzene, and xylenes (BTEX) by EPA SW846 Method 8021B, total

→ The Power of Commitment

petroleum hydrocarbons (TPH) by EPA SW846 Method 8015B Modified, and chloride by EPA Standard Method 4500CL-B or 300.0.

The release area is depicted on Figure 2. The remediation will be performed within 90 days after the Site Characterization and Remediation Work Plan has been approved.

Upon confirmation that all analytical results from the soil remediation activities are below Table I Closure Criteria, a closure report will be submitted to the OCD requesting Site closure.

6. Request of Workplan Approval

GHD, on behalf of ETCTP, requests approval of this Report and the proposed activities within. Upon OCD approval of the proposed activities, GHD and ETCTP will initiate the proposed activities following the completion of the archeological survey of the area. Should the proposed activities not be completed within 90 days following approval, an amended workplan will be prepared and submitted for OCD approval.

If you have any questions or comments concerning this Site Characterization and Soil Remediation Workplan, please do not hesitate to contact our Midland office at (432) 686-0086.

Sincerely,

GHD

Nate Reece

Environmental Scientist

Water from

J.T. Murrey

Senior Project Director

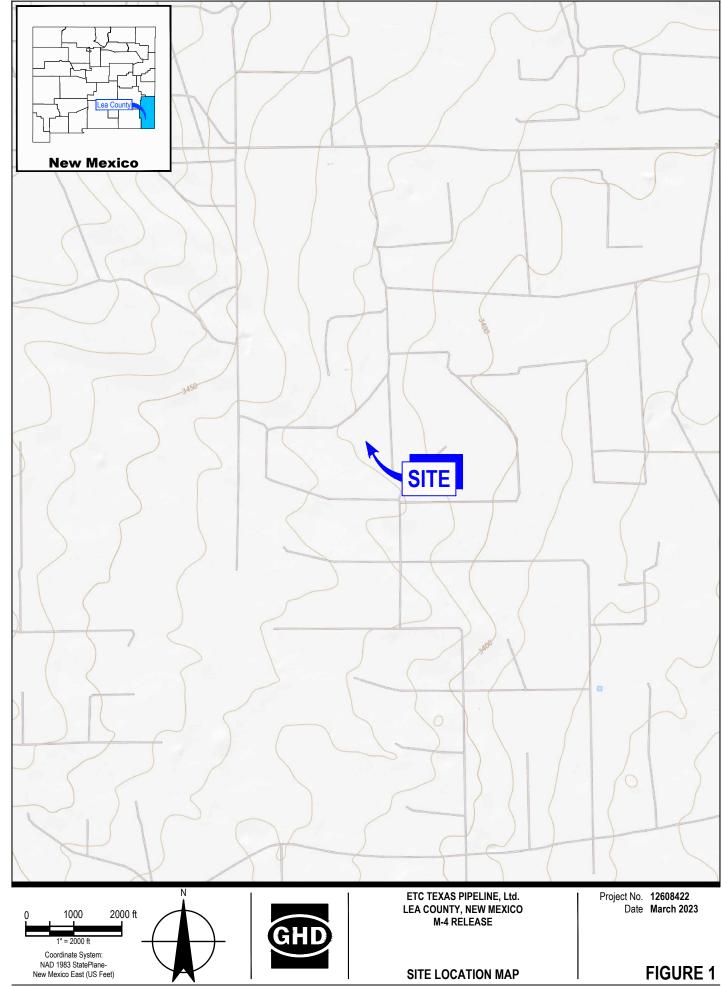
Encl. Figure 1 – Site Location Map

Figure 2 – Release Area Map

Attachment A – Site Characterization/Assessment Documentation

cc: Dean Ericson, ETCTP

Figures



4/10/2023 11:47:06 AM

Received by OCD:

Date March 2023

FIGURE 2



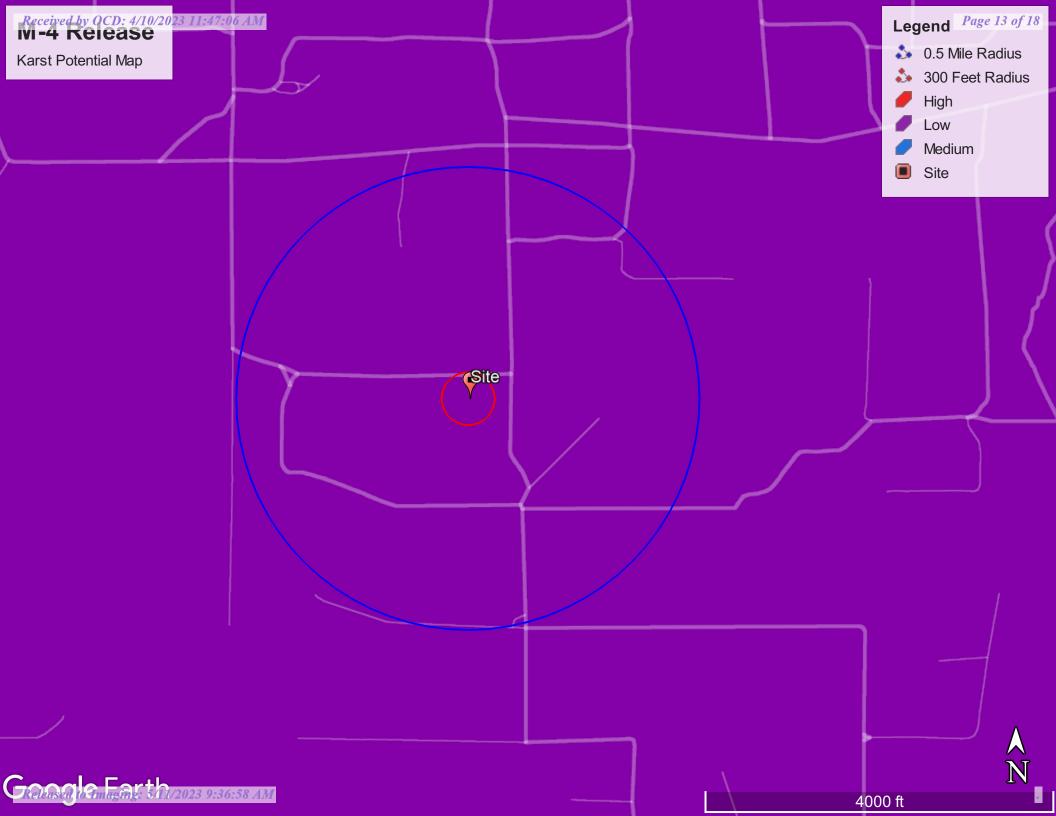
200 ft

Coordinate System: NAD 1983 StatePlane-New Mexico East (US Feet) LEA COUNTY, NEW MEXICO

M-4 RELEASE

RELEASE AREA MAP

Attachment A Site Characterization Documentation



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OSE POD Locations Map





Override 1

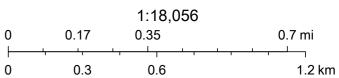
OSE District Boundary New Mexico State Trust Lands

GIS WATERS PODs Water Right Regulations

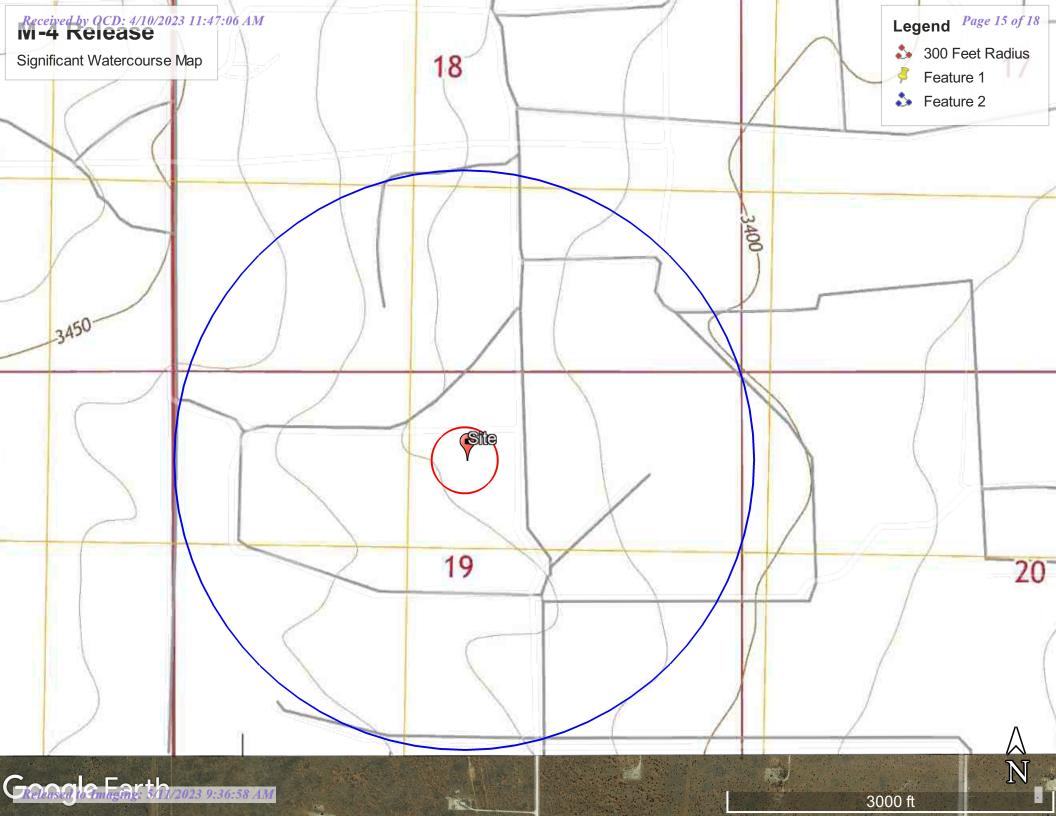
Closure Area Active

SiteBoundaries

Both Estates



Esri, HERE, iPC, U.S. Department of Energy Office of Legacy Management, Esri, HERE, Garmin, iPC, Maxar



X



March 24, 2023

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Pond

Freshwater Forested/Shrub Wetland

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Flood Hazard Layer FIRMette





SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

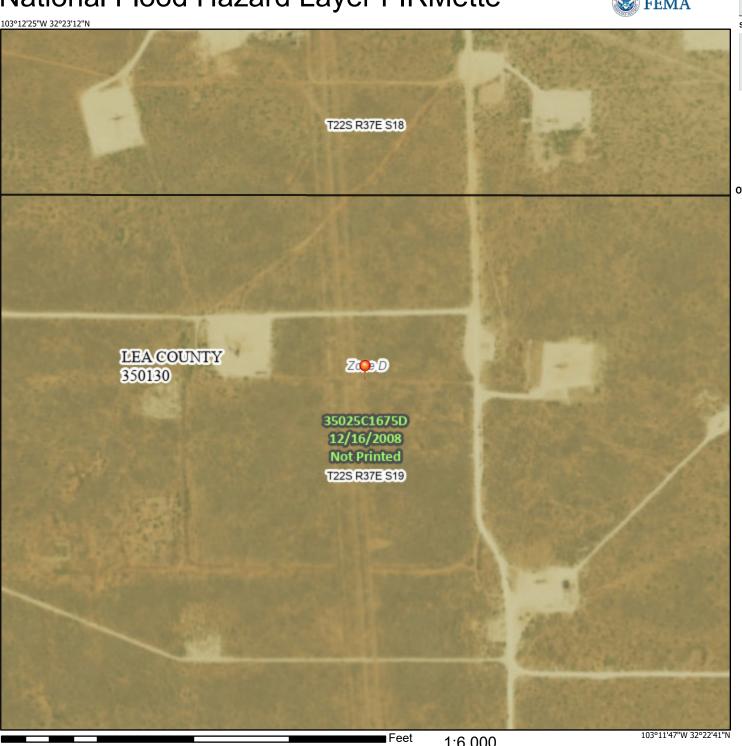
Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF Area with Flood Risk due to Levee Zone D FLOOD HAZARD NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D - - - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | LILLILL Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation **Coastal Transect** www 513 www Base Flood Elevation Line (BFE) Limit of Study **Jurisdiction Boundary** — --- Coastal Transect Baseline OTHER **Profile Baseline FEATURES** Hydrographic Feature Digital Data Available No Digital Data Available MAP PANELS Unmapped The pin displayed on the map is an approximate point selected by the user and does not represent

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/24/2023 at 1:23 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



2.000

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II

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1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 205611

CONDITIONS

Operator:	OGRID:
ETC Texas Pipeline, Ltd.	371183
8111 Westchester Drive	Action Number:
Dallas, TX 75225	205611
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
jnobui	Remediation Plan Approved.	5/11/2023